

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 20-14755-PMM**

Elaine J. Keiper  
 619 Rasleytown Road  
 Pen Argyl PA 18072-9755

Petition Filed Date: 12/15/2020  
 341 Hearing Date: 01/19/2021  
 Confirmation Date: 08/19/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/14/2023	\$150.00		09/14/2023	\$150.00		10/18/2023	\$150.00	
11/14/2023	\$150.00		12/14/2023	\$150.00		01/16/2024	\$150.00	
02/14/2024	\$150.00		03/14/2024	\$150.00		04/15/2024	\$150.00	
05/20/2024	\$150.00		06/14/2024	\$150.00		07/15/2024	\$150.00	
<b>Total Receipts for the Period: \$1,800.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,600.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	FORD MOTOR CREDIT COMPANY »» 001	Unsecured Creditors	\$10,576.33	\$1,237.45	\$9,338.88
2	WELLS FARGO DEALER SERVICES »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	WELLS FARGO »» 003	Unsecured Creditors	\$13,594.96	\$1,590.59	\$12,004.37
4	SALLIE MAE »» 004	Unsecured Creditors	\$3,382.22	\$395.76	\$2,986.46
5	LOPIANO-REILLY LAW OFFICES, LLC »» 005	Unsecured Creditors	\$3,551.21	\$400.68	\$3,150.53
6	M&T BANK »» 006	Mortgage Arrears	\$247.58	\$247.58	\$0.00
7	CITIBANK NA »» 007	Unsecured Creditors	\$1,145.78	\$134.08	\$1,011.70
0	MICHELLE DE WALD ESQ	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00

Chapter 13 Case No. 20-14755-PMM

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$6,600.00	Current Monthly Payment:	\$150.00
Paid to Claims:	\$6,006.14	Arrearages:	\$0.00
Paid to Trustee:	\$579.00	Total Plan Base:	\$9,000.00
Funds on Hand:	\$14.86		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).